

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour Employment Training & Factories Department – Payment for utilization of the services of Two (2) DPOs, Two (2) DEOs, One (1) Driver and One (1) Attender sponsored by the M/s Sri Sai InfoTech, Secunderabad from 21.05.2021 to 20.06.2021 (1 Month) – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 342

Dated: 02-07-2021.

Read the following:-

1. G.O.Rt.No.230, L.E.T. & F. (OP&IMS) Department, Dt.15.07.2020.
2. G.O.Rt.No.986, Finance (HRM.VII) Dept., dt:22.06.2021.
3. G.O.Ms.No.60, Finance (HRM.VII) Dept., dt:11.06.2021.
4. From the Proprietor, Sri Sai Infotech, Secunderabad along with bill, Bill Nos.41 & 42, Dt.22.06.2021.

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ORDER:-

In the GOs 1st read above, Government have issued orders extending the services of Two (2) DPOs, Two (2) DEOs., One (1) Driver and One (1) Attender sponsored by M/s Sri Sai InfoTech, Secunderabad, with effect from 01.07.2020 to 30.06.2021 or till the actual need ceases, whichever is earlier, on outsourcing basis, in Labour Employment Training & Factories Department and in the reference 2nd read above, the Finance Dept., have issued further extension of outsourcing employees from 01.07.2021 to 31.03.2022.

2. In the G.O 3rd read above, the Finance Department have issued orders for enhancement of monthly remuneration by 30% i.e., to Rs.15,600/-, Rs.19,500/- and Rs.22,750/- for the categories I, II & III respectively, for all types of services engaged on contract / outsourcing basis, from the month of June, 2021, payable in July, 2021.

3. In the letter 4th read above, the Proprietor, Sri Sai Infotech, Secunderabad has submitted a bills, for an amount of Rs.46,324/- for the period from 21.05.2021 to 31.05.2021 and Rs.1,13,138/- for the period from 01.06.2021 to 20.06.2021 in accordance with the orders issued in reference 3rd read above, towards utilization of the services of 2 DPOs, 2 DEOs, 1 Driver and 1 Attender, inclusive of ESI Contribution, Provident Fund, Agency Commission @ 20.25%, and GST @ 18% (i.e., SGST @9% + CGST @9%) and requested the Government to sanction the said amount.

4. Sanction is hereby accorded for drawl & payment of an amount of Rs.1,59,462/- (Rupees One lakh Fifty Nine thousand Four hundred and Sixty Two only) (Rs.46,324/- + Rs.1,13,138/- = Rs.1,59,462/-) to M/s Sri Sai InfoTech, Secunderabad towards remuneration of the services of Two (2) DPOs., Two (2) DEOs., One (1) Driver & One (1) Attender for the period from 21.05.2021 to 20.06.2021 (1 Month).

5. The expenditure sanctioned in para (3) above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 -302– Outsourcing Engagements”.

(P.T.O)

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6. The Labour Employment Training & Factories (OP.Claims) Department shall draw the charges and credit to the Current A/c No.66520200000032, Bank of Baroda, R.P. Road, Secunderabad with IFSC code No.**BARB0DBRPRO** of Sri Sai InfoTech, Secunderabad.

7. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**I.RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
Sri Sai Infotech, Secunderabad.

Copy to:-

The Labour Employment Training & Factories (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF / SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER